

SOLICITATION/CONTRACT

BIDDER/OFFEROR TO COMPLETE BLOCKS 11,13,15,21,22, & 27.

SH/LHKC

J U

1. THIS CONTRACT IS A RATED ORDER
UNDER DPAS (15 CFR 350)

RATING

DO A1

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2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. SOLICITATION NUMBER F42600-01-R-0003	5. SOLICITATION TYPE <input type="checkbox"/> SEALED BIDS (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	6. SOLICITATION ISSUE DATE APR 19 2001
7. ISSUED BY DEPARTMENT OF THE AIR FORCE DIRECTORATE OF CONTRACTING/BLDG 1206 00-ALC 6039 WARDLEIGH ROAD HILL AIR FORCE BASE, UT 84056-5838 BUYER: STEPHEN HARRIS/LHKC/[801]586-3470 NO COLLECT CALLS		CODE FA8217	8. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> LABOR SURPLUS AREA CONCERNS <input type="checkbox"/> SET ASIDE : % FOR <input type="checkbox"/> COMBINED SMALL BUSINESS & LABOR SURPLUS AREA CONCERNS <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> OTHER SIC : 334613 SIZE STANDARD : 1000	

9. SOLICITATION: SEALED OFFERS WILL BE RECEIVED AT THE ISSUING OFFICE UNTIL 2:00 PM MDT ON *
LATE OFFERS ARE SUBJECT TO LATE PROPOSAL PROVISIONS INCORPORATED HEREIN. ALL OFFERS ARE SUBJECT TO SUCH
PROVISIONS, REPRESENTATIONS, CERTIFICATIONS AND SPECIFICATIONS AS ARE ATTACHED OR INCORPORATED BY REFERENCE.

*PAST PERFORMANCE VOL, 4 MAY 01: TECHNICAL PROPOSAL VOL, 21 MAY 01: CONTRACT VOL 1 JUNE 01

10. ITEMS TO BE PURCHASED (BRIEF DESCRIPTION) <input type="checkbox"/> SUPPLIES <input type="checkbox"/> SERVICES ENGINEERING SERVICES TO SUPPORT MISSION PLANNING SECTION AT HILL AFB UT		12. ADMINISTERED BY CODE	
11. IF OFFER IS ACCEPTED BY THE GOVERNMENT WITHIN _____ CALENDAR DAYS * (60 CALENDAR DAYS UNLESS OFFEROR INSERTS A DIFFERENT PERIOD) FROM THE DATE SET FORTH IN BLK 9 ABOVE, THE CONTRACTOR AGREES TO HOLD ITS OFFERED PRICES FIRM FOR THE ITEMS SOLICITED HEREIN AND TO ACCEPT ANY RESULTING CONTRACT SUBJECT TO THE TERMS AND CONDITIONS STATED HEREIN.		14. PAYMENT WILL BE MADE BY CODE	
13. CONTRACTOR OFFEROR CODE FACILITY CODE	15. PROMPT PAY DISCOUNT		
16. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION <input type="checkbox"/> 10 U.S.C. 2304 (C) () <input type="checkbox"/> 41 U.S.C. 253 (C) ()			

17. ITEM NO.	18. SCHEDULE OF SUPPLIES/SERVICES	19. QUANTITY	20. UNIT	21. UNIT PRICE	22. AMOUNT
ENTER PRICES IN SECTION B USE TYPEWRITER OR BLACK INK					
* THE ACCEPTANCE PERIOD IN BLOCK 11 ABOVE IS HEREBY CHANGED FROM 60 TO 30 CALENDAR DAYS.					

23. ACCOUNTING AND APPROPRIATION DATA SEE SECTION G		24. TOTAL AWARD AMOUNT (FOR GOVT. USE ONLY)	
25. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY CONTINUATION SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. <input checked="" type="checkbox"/>		26. AWARD OF CONTRACT : YOUR OFFER ON SOLICITATION NUMBER SHOWN IN BLOCK 4 INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS : <input type="checkbox"/>	
27. SIGNATURE OF OFFEROR/CONTRACTOR		28. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)	
NAME AND TITLE OF SIGNER (TYPE OR PRINT)	DATE SIGNED	NAME OF CONTRACTING OFFICER	DATE SIGNED

NO RESPONSE FOR REASONS CHECKED

CANNOT COMPLY WITH SPECIFICATIONS		CANNOT MEET DELIVERY REQUIREMENT	
UNABLE TO IDENTIFY THE ITEM(S)		DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED	
OTHER (Specify)			
WE DO	WE DO NOT, DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF ITEM(S) INVOLVED		
NAME AND ADDRESS OF FIRM (Include Zip Code)		SIGNATURE	
		TYPE OR PRINT NAME AND TITLE OF SIGNER	

FOLD

FOLD

FOLD

FOLD

FROM

**AFFIX
STAMP
HERE**

TO DEPARTMENT OF THE AIR FORCE
DIRECTORATE OF CONTRACTING/BLDG 1206
00-ALC/LHKG 6039 WARDLEIGH ROAD
HILL AIR FORCE BASE, UT 84056-5838

SOLICITATION NO. F42600-01-R-0003

DATE AND LOCAL TIME _____ / _____ **STEPHEN HARRIS/LHKG/18011586-3470**